



Campaign Finance Report

AZ Council of Human Service Providers PAC
Committee #: 201000150

Treasurer: Boehm, Jerry
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2010 January 31st Report

Election Cycle: 2009-2010
Date Filed: February 2, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$1,870.00
Total Cash Disbursements this Reporting Period:	\$323.95
Cash Balance at End of Reporting Period:	\$1,546.05

Report ID: 51567

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,870.00	\$0.00	\$1,870.00	\$1,870.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$1,870.00	\$0.00	\$1,870.00	\$1,870.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$23.95	\$0.00	\$23.95	\$23.95
Independent Expenditures	E2	\$300.00	\$0.00	\$300.00	\$300.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$323.95	\$0.00	\$323.95	\$323.95
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$323.95			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Barker, Lane, Ms.	09/15/2009	\$100.00	\$100.00
Address:	13563 E Estrella Ave, Scottsdale, AZ 85259		Cash	
Occupation:	Executive Director, Devereux Foundation			
Name:	Carter, Steve, Mr.	09/15/2009	\$100.00	\$100.00
Address:	8639 W Lawrence Ln, Peoria, AZ 85345		Cash	
Occupation:	CEO, NOVA, Inc.			
Name:	Hedgcock, David, Mr.	09/15/2009	\$500.00	\$500.00
Address:	37420 N 15th Ave, Desert Hills, AZ 85086		Cash	
Occupation:	Vice President, Providence Service Corp.			
Name:	Huhn, Susie, Ms.	09/15/2009	\$100.00	\$100.00
Address:	7491 E Rio Verde Dr, Tucson, AZ 85715		Cash	
Occupation:	CEO, Casa de Los Ninos			
Name:	Jenkins, Emily, Ms.	09/15/2009	\$100.00	\$100.00
Address:	11610 N Balboa Dr, Sun City, AZ 85351		Cash	
Occupation:	CEO, Arizona Council of Human Service Providers			
Name:	Kany, Judy	09/15/2009	\$25.00	\$25.00
Address:	36832 S Stoney Flower Dr, Tucson, AZ 85739		Cash	
Occupation:	Community Liason, Amity Foundation			
Name:	Legander, Suzanne, Ms.	09/15/2009	\$50.00	\$50.00
Address:	2817 S 63rd Dr, Phoenix, AZ 85043		Cash	
Occupation:	CEO, STAR			
Name:	Blakely, Kenneth, Mr.	11/05/2009	\$50.00	\$50.00
Address:	16269 N 109th Way, Scottsdale, AZ 85255		Cash	
Occupation:	Retired			
Name:	Boehm, Gerald, Mr.	11/05/2009	\$25.00	\$25.00
Address:	1940 E Richards Dr, Tempe, AZ 85282		Cash	
Occupation:	DOO, Arizona Council of Human Servie Providers			
Name:	Brown, B.W., Mr.	11/05/2009	\$25.00	\$25.00
Address:	3298 E Stallion Dr, Kingman, AZ 86401		Cash	
Occupation:	CEO, Mohave Mental Health Clinci			
Name:	Cash, Neal, Mr.	11/05/2009	\$200.00	\$200.00
Address:	5221 E Camino Bosque, Tucson, AZ 85718		Cash	
Occupation:	CEO, CPSA			
Name:	Daniel, Wini, Ms.	11/05/2009	\$25.00	\$25.00
Address:	1853 Forest Vw, Prescott, AZ 86305		Cash	
Occupation:	Retired			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Estes, Bill, Mr.	11/05/2009	\$20.00	\$20.00
Address:	10050 E. Prince Rd, Phoenix, AZ 85004		Cash	
Occupation:	Real Estate, Estes Land and Development			
Name:	Grady, Harvey, Mr.	11/05/2009	\$50.00	\$50.00
Address:	95 Spotted Fawn Ct, # Cr, Sedona, AZ 86351		Cash	
Occupation:	Counseling, Self			
Name:	Green, Larry, Mr.	11/05/2009	\$100.00	\$100.00
Address:	2890 W Crestview Dr, Prescott, AZ 86305		Cash	
Occupation:	CEO, Verde Valley Guidance Clinic			
Name:	Hanko, Stephanie, Ms.	11/05/2009	\$200.00	\$200.00
Address:	17203 N 37th Ave, Glendale, AZ 85308		Cash	
Occupation:	Director, NARBHA			
Name:	Hutchinson, Tom, Mr.	11/05/2009	\$50.00	\$50.00
Address:	13250 W Palm Ln, Goodyear, AZ 85395		Cash	
Occupation:	Administration, A New Leaf			
Name:	Rinard, Dale, Mr.	11/05/2009	\$100.00	\$100.00
Address:	14645 N 90th Ln, Peoria, AZ 85381		Cash	
Occupation:	CEO, TERROS			
Name:	Brown, Michele, Ms.	12/23/2009	\$50.00	\$50.00
Address:	1024 E Marigold Ln, Tempe, AZ 85281		Cash	
Occupation:	Training Coordinator, EMPACT			
Total of Individual Contributions			\$1,870.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,870.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	Chase Bank	09/15/2009	\$23.95	\$23.95
Address:	3620 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Purchase Checks			
Total of Operating Expenses			\$23.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$23.95	

Schedule E2 - Independent expenditures

		Date	Amount	Cycle To Date
Name:	Kyrsten Sinema	09/22/2009	\$200.00	\$200.00
Address:	3350W. Windsor Ave, Phoenix, AZ 85003		Cash	
Category:	Administration - Other			
Memo:	Campaign Contribution			
Benefits:	200291884 - COMMITTEE TO ELECT KYRSTEN SINEMA			
Name:	John Nelson	12/15/2009	\$100.00	\$100.00
Address:	14044 W Greentree Dr S, Litchfield Park, AZ 85340		Cash	
Category:	Administration - Other			
Memo:	John Nelson Campaign			
Benefits:	John Nelson Campaign Fund			
Total of Independent Expenditures			\$300.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Independent Expenditures			\$300.00	

